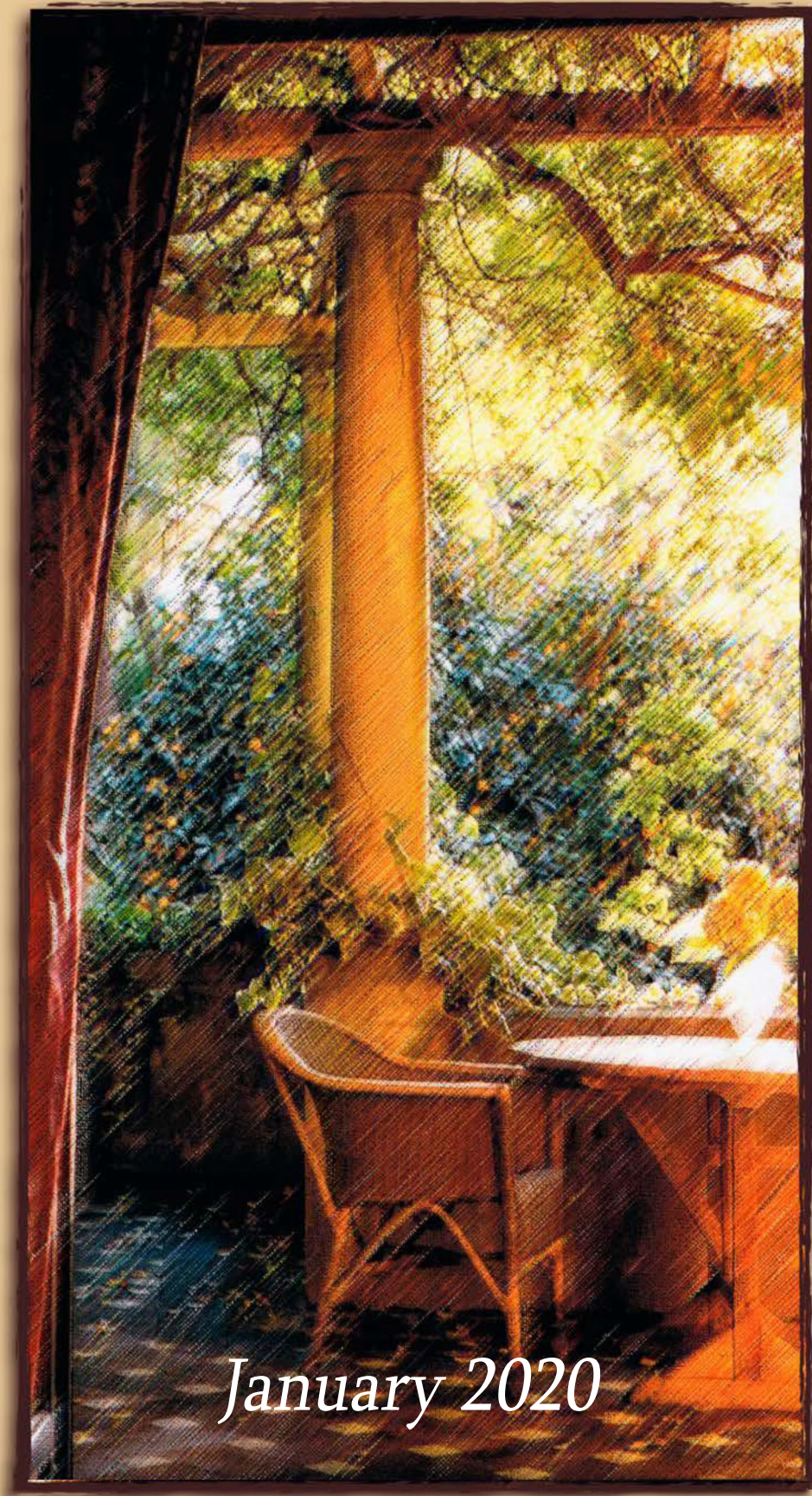


OTAY RANCH RESORT VILLAGE

ALTERNATIVE H



January 2020

SPECIFIC PLAN REQUIREMENTS

INDEX OF SPECIFIC PLAN REQUIREMENTS

The Otay Ranch Sub Regional Plan (Otay SRP) requires certain "Implementation Tasks" to be performed as part of the Specific Plan process. The Implementation Tasks include preparation of Specific Plans, Public Facilities and Financing Plans (PFFP), Regional Facilities Reports, Master Facilities Plans, and other planning documents and technical reports. It should be noted that while the Otay SRP requires preparation of "Plans" at the Specific Plan level, the requirements may be fulfilled through Environmental Impact Report (EIR) technical studies and mitigation measures, requirements established by the PFFP or descriptions in the Specific Plan instead of stand-alone "Plans." The following Index of Specific Plan Requirements lists the Implementation Tasks required by the Otay SRP and the Otay Ranch PEIR Environmental Impact Report Findings of Fact (FOF), their location within the Otay Ranch Resort Village Alternative H Specific Plan documents and how the requirements have been met in this Specific Plan process.

Index to Specific Plan Requirements				
Topic	Task/Requirement	SRP	FOF	Performance
Accessory Units	Support the use of accessory units	243		Otay Ranch Resort Village Alternative H, Specific Plan, Chapter V.E.5.
Acoustical Analysis	Prepare site specific acoustical analyses		16, 122	EIR technical study <i>Otay Ranch Noise Impact Report; Noise Impact Report Supplemental Analysis: Otay Ranch Resort Village - Alternative H</i>
Affirmative Fair Marketing Plan	Prepare affirmative fair marketing plan	244		Otay Ranch Resort Village Alternative H, Specific Plan, Chapter II. G.
Agricultural Plan	Prepare Range Management Plan/Agriculture Plan		99-100	Resource Management Plan, Phase 2 (RMP-2), Appendix F7; Otay Ranch Resort Village Alternative H Specific Plan, Chapter II.F.
Air Quality Plan	Prepare SP level air quality improvement plan	338	119-121	EIR technical study; <i>Otay Ranch Air Quality Impact Report; Air Quality and Global Climate Change Supplemental Analysis: Otay Ranch Resort Village - Alternative H</i> ; SPA Appendix III Otay Ranch Resort Village Alternative H, Energy Conservation Plan (ECP)
Animal Control Plan	Participate in programs to provide animal control plan	306	139	SPA Appendix IV Otay Ranch Resort Village Alternative H, Public Facility Financing Plan (PFFP)
Architectural Plans	Prepare SP level architectural plans	115	23	SPA Appendix V Otay Ranch Resort Village Alternative H, Resort Village Design Plan (RVDP)
Arts & Cultural Facilities	Establish design guidelines for arts & cultural facilities	288		SPA Appendix V Otay Ranch Resort Village Alternative H, RVDP; SPA Appendix IV Otay Ranch Resort Village Alternative H PFFP
Bicycle Plan	Prepare SP level bicycle plan	237		Otay Ranch Resort Village Alternative H, Specific Plan, Section III.G.4; SPA Appendix III Otay Ranch Resort Village Alternative H, ECP
Biological Resource Study	Prepare SP level biologic resource study		25-87	EIR technical study <i>Otay Ranch Resort Village Biological Resources Technical Report; Biological Resources Technical Report Supplemental Analysis: Otay Ranch Resort Village - Alternative H</i>
Biota Monitoring Program	Prepare biota monitoring program	375-382	27-66	RMP-2, Attachment 4
Buffering Techniques	Establish landscaping, grading, transition between land uses		16-17	SPA Appendix V Otay Ranch Resort Village Alternative H RVDP; SPA Appendix I Otay Ranch Report Village Alternative H, Preserve Edge Plan (PEP); EIR Technical Study, <i>Otay Ranch Resort Village Biological Resources Technical Report; Biological Resources Technical Report Supplemental Analysis: Otay Ranch Resort Village -</i>
Capital Facilities Plan	Prepare SP level Capital Facilities Plan	351		SPA Appendix IV Otay Ranch Resort Village Alternative H, PFFP

Index to Specific Plan Requirements				
Topic	Task/Requirement	SRP	FOF	Performance
MSS Management Program	Prepare MSS Management Program	368	27-28	RMP-2
Cemetery Plan	Prepare SP level cemetery plan	289		SPA Appendix IV Otay Ranch Resort Village Alternative H, PFFP
Child Care Guidelines	Develop family home child care guidelines	292		Otay Ranch Resort Village Alternative H, Specific Plan, Chapter V.E.5
Child Care Plan	Prepare SP level child care plan	292	138	SPA Appendix IV Otay Ranch Resort Village Alternative H, PFFP
Circulation Element	Update General Plan Circulation if needed		112	Otay Ranch Resort Village Alternative H General Plan Amendment Report (GPAR), GPA 04-03
Community Purpose Facility	Identify land for community and regional purpose facility uses	300		SPA Appendix IV Otay Ranch Resort Village Alternative H, PFFP
Community Gardens	Review Community Garden Requirement	368		Otay Ranch Resort Village Alternative H, Specific Plan, Section III.G.5; SPA Appendix V Otay Ranch Resort Village Alternative H, RVDP
Correctional Plan	Prepare SP level correctional plan	310		SPA Appendix IV Otay Ranch Resort Village Alternative H, PFFP
Criminal Activity Deterrence	Develop SP level design guidelines to deter criminal activity	320		SPA Appendix V Otay Ranch Resort Village Alternative H, RVDP
Cultural Resources Site Survey & Testing	Perform cultural resource site surveys and testing	359	91-93	EIR technical study; <i>Otay Ranch Resort Village Archaeological/Historical Study; Otay Ranch Resort Village Paleontological Resource & Monitoring Assessment; Cultural Resources Survey Supplemental Analysis: Otay Ranch Resort Village - Alternative H; Paleontological Resource Supplemental Analysis: Otay Ranch Resort Village - Alternative H</i>
Design Review Process	Identify SP level Design Review Process	116	23	Otay Ranch Resort Village Alternative H, Specific Plan, Development Regulations, Chapter V
Drainage Improvement Plan	Prepare basin specific drainage improvement plan	269	102-103	Otay Ranch Resort Village Alternative H, Specific Plan, Chapter III. A.
Drainage Master Plan	Prepare SP level Drainage Master Plan	269	102	EIR Appendix; Drainage Study <i>Otay Ranch Resort Village; Otay Ranch Resort Village - Alternative H</i>
Edge Plan	Prepare SP level Edge Plan	383		SPA Appendix I Otay Ranch Resort Village Alternative H, PEP
Emergency Disaster Plan	Prepare SP level Emergency Disaster Plan	313-342	140	Otay Ranch Resort Village Alternative H, Specific Plan, Chapter III.F.2; SPA Appendix IV Otay Ranch Resort Village Alternative H, PFFP; SPA Appendix II Otay Ranch Resort Village Alternative H, Fire Protection Plan (FPP)
Emergency Medical Services Plan	Prepare SP level Emergency Medical Services Plan	131	131	Otay Ranch Resort Village Alternative H, Specific Plan, Chapter III.F.2
Energy Conservation	Prepare SP level Non-Renewable Energy Conservation Plan	391		SPA Appendix III Otay Ranch Resort Village Alternative H, Energy Conservation Plan (ECP)
Evacuation Routes	Determine the need for evacuation routes		140	SPA Appendix II Otay Ranch Resort Village Alternative H, FPP
Caltrans Notification	Submit land use plan for review		15	EIR Appendix: Otay Ranch Resort Village: Safety Zone Boundaries for John Nichol's Field; Hazards Technical Memo Supplemental Analysis Otay Ranch Resort Village – Alternative H
Final Resource Maps	Approve final resource maps	386-387		EIR technical study; <i>Otay Ranch Resort Village Biological Resources Technical Report; Biological Resources Technical Report Supplemental Analysis: Otay Ranch Resort Village - Alternative H</i>
Fire Management Plan	Prepare plan to protect and manage sensitive plant species		38	SPA Appendix II Otay Ranch Resort Village Alternative H, FPP

Index to Specific Plan Requirements				
Topic	Task/Requirement	SRP	FOF	Performance
Fire Protection & Emergency Medical Services Plan	Prepare SP level fire protection and emergency medical services plan	315	130-131	SPA Appendix II Otay Ranch Resort Village Alternative H, FPP
Fire Suppression Analysis	Provide SP level fire suppression analysis (sprinkler plan)	315		SPA Appendix I Otay Ranch Resort Village Alternative H, FPP
Fiscal Analysis	Perform fiscal analysis	351		SPA Appendix IV Otay Ranch Resort Village Alternative H, PFFP
Freeway, Segment & Intersection Capacities	Increase freeway, segment and intersection capacities	112		EIR Appendix; <i>Otay Ranch Resort Village Traffic Impact Study; Traffic Impact Study Supplemental Analysis: Otay Ranch Resort Village - Alternative H</i>
Fuel Modification Plan	Prepare SP level fuel modification plan	315		SPA Appendix II Otay Ranch Resort Village Alternative H, FPP
Geotechnical	Prepare SP level geotechnical investigations report	344	94-96	EIR Appendix <i>Geotechnical Investigation Otay Ranch Village Area A TM Level; Geotechnical Investigation Otay Ranch Village Area B TM Level; Geotechnical Investigation Otay Ranch Village Road Widening Realignment; Geotechnical Investigation Supplemental Analysis: Otay Ranch Resort Village - Alternative H</i>
Grading Plan	Prepare SP level grading plan	115, 391	19-21	Otay Ranch Resort Village Alternative H, Specific Plan, Chapter II. C.; EIR Appendix; <i>Otay Ranch Village Area A TM Level Geotechnical Investigation; Otay Ranch Village Area B TM Level Geotechnical Investigation; Geotechnical Investigation Supplemental Analysis: Otay Ranch Resort Village - Alternative H</i>
Health & Medical Plan	Circulate Plan to Southern California Agencies	298	137	SPA Appendix IV Otay Ranch Resort Village Alternative H, PFFP
Housing Plan	Prepare SP level housing plan	241-242		Otay Ranch Resort Village Alternative H, Specific Plan, Chapter II. G.
Hydrologic Study	Prepare hydrologic study to determine water flow, drainage impacts		37, 40, 102	EIR Appendix <i>Drainage Study Otay Ranch Resort Village (EIR Alternative H); EIR Appendix Otay Ranch Resort Village (EIR Alternative H)</i>
Inventory Facilities	Inventory existing and proposed facilities	351		SPA Appendix IV Otay Ranch Resort Village Alternative H, PFFP
Justice Plan	Prepare SP level justice plan	317		SPA Appendix IV Otay Ranch Resort Village Alternative H, PFFP
Landscaping Plan	Prepare SP level landscaping plan	115	16	SPA Appendix V Otay Ranch Resort Village Alternative H, RVDP; SPA Appendix VI Otay Ranch Resort Village Alternative H, Water Conservation Plan (WCP); Otay Ranch Resort Village Alternative H, Specific Plan, Chapter II. H. EIR Appendix; <i>Otay Ranch Resort Village Overview of Water Services; Overview of Water Service Supplemental Analysis: Otay Ranch Resort Village - Alternative H; WCP</i>
Law Enforcement Plan	Prepare SP level law enforcement plan	320	129	Otay Ranch Resort Village Alternative H, Specific Plan, Chapter III. E.; SPA Appendix IV Otay Ranch Resort Village Alternative H, PFFP
Library Plan	Prepare SP level library plan	324	133	SPA Appendix IV Otay Ranch Resort Village Alternative H, PFFP
Memorial Garden	Determine desirability of memorial garden	289		SPA Appendix IV Otay Ranch Resort Village Alternative H, PFFP
Mitigation Activities Feasibility	Demonstrate financial feasibility of mitigation activities	379		The EIR does not propose any mitigation that is financially infeasible

Index to Specific Plan Requirements				
Topic	Task/Requirement	SRP	FOF	Performance
MSS Management Program	Prepare MSS Management Program	368	27-28	The Otay Ranch Program EIR did not identify MSS within the Proposed Project. A Biological Resources Report (EIR Appendix 2.4-1) was prepared for the Proposed Project and confirmed that MSS does not occur within the Proposed Project site. However, achievement of the ranch-wide preservation standard is realized through implementation of MSS restoration requirements within Otay Ranch, where applicable and as identified in the RMP-1 and associated EIR.
Nature Interpretive Center	Identify potential nature interpretive center sites	378-79		RMP-2
Noise Study	Prepare SP level noise study	340	16, 122	EIR Appendix; <i>Otay Ranch Noise Impact Study; Noise Impact Report Supplemental Analysis: Otay Ranch Resort Village – Alternative H</i>
Overall Design Plan	Prepare Overall Design Plan	114-117		Otay Ranch Overall Design Plan; Otay Ranch Resort Village Alternative H, RVDP Appendix V
Paleontological Resources Mitigation Plan	Prepare SP Level Paleontological Resources Mitigation Plan		96-98	EIR technical study; <i>Otay Ranch Resort Village Paleontological Resource & Monitoring Assessment; Cultural Resources Survey Supplemental Analysis: Otay Ranch Resort Village - Alternative H; Paleontological Resource Supplemental Analysis: Otay Ranch Resort Village - Alternative H</i>
Parks Master Plan	Prepare SP level Parks Master Plan	255	133-135	Otay Ranch Resort Village Alternative H, Specific Plan, Preserve, Parks, Recreation & Trails Plan, Chapter III. G.
Phasing Plan	Prepare SP level Phasing Plan	351		Otay Ranch Resort Village Alternative H, Specific Plan, Chapter IV. D; SPA Appendix IV Otay Ranch Resort Village Alternative H, PFFP
Planned Community Regulations	Prepare SP level Planned Community Regulations			Otay Ranch Resort Village Alternative H, Specific Plan, Development Regulations, Chapter V
Preserve Conveyance Schedule	Identify conveyance schedule	376		RMP-2
Preserve Funding Plan	Prepare Preserve Funding Plan	383		RMP-2
Preserve Infrastructure Plan	Prepare Preserve Infrastructure Plan	383		RMP-2
Preserve Owner Manager	Identify Preserve Owner Manager	372		RMP-2
PFFP	Prepare SP level PFFP	351	125, 131-133	SPA Appendix IV Otay Ranch Resort Village Alternative H, PFFP
Range Management Plan	Prepare Range Management Plan/Agricultural Plan	385-398		RMP-2 Appendix F7
Raptor Study	Prepare raptor study	359		RMP-2 Appendix F4
Reclaimed Water Uses & Restrictions	Identify reclaimed water uses and restrictions		125	EIR Appendix <i>Otay Ranch Resort Village Overview of Water Services; Overview of Water Service Supplemental Analysis: Otay Ranch Resort Village - Alternative H; Water Conservation Plan; OWD Water Supply and Assessment Verification Report; Water Supply Assessment and Verification Report Supplemental Analysis: Otay Ranch Village – Alternative H</i>
Recreation Access Plan	Prepare recreation access plan		134	RMP-2; Otay Valley Regional Park Concept Plan; Chula Vista Multiple Species Conservation Plan (MSCP) Subarea Plan
Recreation Master Plan	Prepare SP level recreation master plan	255		Otay Ranch Resort Village Alternative H, Specific Plan, Chapter III. G.
Regional Purpose Facility Plan	Identify land for community and regional purpose facility use	300		SPA Appendix IV Otay Ranch Resort Village Alternative H, PFFP

Index to Specific Plan Requirements				
Topic	Task/Requirement	SRP	FOF	Performance
Resource Agencies	Consult with resource agencies	385		RMP-2; County of San Diego MSCP; Chula Vista MSCP Subarea Plan
Resource Management Plan (RMP) Implementation	Implement requirements of RMP		25	RMP-1 and -2
RMP Amendments	Develop regulatory framework for RMP amendments	385		RMP-1 and -2
School Facilities Financing	Determine school facilities financing mechanism	328		SPA Appendix IV Otay Ranch Resort Village Alternative H, PFFP
School Plan	Prepare SP level school plan	328	132	Otay Ranch Resort Village Alternative H, Specific Plan, Chapter III. H.; SPA Appendix IV Otay Ranch Resort Village Alternative H, PFFP
Sewer Master Plan	Prepare SP level sewer master plan	272	127	EIR Appendix; <i>Otay Ranch Resort Village Overview of Sewer Services; Overview of Sewer Service Supplemental Analysis: Otay Ranch Resort Village - Alternative H</i> ; SPA Appendix IV Otay Ranch Resort Village Alternative H, PFFP; Otay Ranch Resort Village Alternative H, Specific Plan, Chapter III. B.
Social & Senior Services Plan	Prepare SP level social and senior services plan	304	137	SPA Appendix IV Otay Ranch Resort Village Alternative H, PFFP
Solid Waste Management Plan	Prepare SP level integrated solid waste management plan	276	128	SPA Appendix IV Otay Ranch Resort Village Alternative H, PFFP
Street Standards	Prepare SP level standards for public and private streets	114		Otay Ranch Resort Village Alternative H, Specific Plan, Chapter II. D.
Trail Plan	Prepare SP level phased trail plan	237		Otay Ranch Resort Village Alternative H, Specific Plan, Preserve, Park, Recreation & Trails Plan, Chapter III. G.
Transportation Demand Management (TDM) Strategies	Prepare TDM analysis		112	EIR Section 2.9 – Transportation and Traffic and EIR Appendix D-2, <i>Otay Ranch Resort Village GHG Emissions – Alternative H Memorandum</i>
Transportation Model Analysis	Perform buildout transportation model analysis	237	110-112	EIR Appendix; <i>Otay Ranch Resort Village Traffic Impact Study; Supplemental Analysis: Otay Ranch Resort Village - Alternative H</i>
Transportation Phasing Plan	Provide Transportation Phasing Plans		112	SPA Appendix IV Otay Ranch Resort Village Alternative H, PFFP
Urban Run-off Plan	Prepare urban run-off plan	278	107-109	Otay Ranch Resort Village Alternative H, Specific Plan, Chapter III. C.; EIR Appendix, <i>Otay Ranch Resort Village CEQA Preliminary Hydrology/Drainage Study; Drainage Study Otay Ranch Resort Village - Alternative H</i> <i>Major Storm Water Management Plan for the Resort Village; CEQA Preliminary Storm Water Management Plan Supplemental Analysis: Otay Ranch Resort Village - Alternative H</i>
Vernal Pool Management Plan	Prepare Vernal Pool Management Plan	365	58, 60	EIR Section 2.3 – Biological Resources and Appendix J to EIR Appendix C-3, <i>Biological Resources Technical Report Supplemental Analysis: Otay Ranch Resort Village – Alternative H</i>
Vernal Pool Study	Prepare vernal pool study	359	29	RMP*2; EIR Appendix C-3, <i>Otay Ranch Resort Village Biological Resources Technical Report</i> ; and EIR Appendix D-3 <i>Biological Resources Technical Report Supplemental Analysis: Otay Ranch Resort Village - Alternative H</i>
Village Design Plan	Prepare village design plan	114-116	23-25	SPA Appendix V Otay Ranch Resort Village Alternative H, RVDP
Visual Study	Prepare SP level visual study	116	22-25	EIR Section 2.1 - Aesthetics

Index to Specific Plan Requirements				
Topic	Task/Requirement	SRP	FOF	Performance
Water Conservation Plan	Prepare SP level water conservation plan	282, 394	125	EIR Appendix <i>Otay Ranch Resort Village Overview of Water Services</i> ; EIR Appendix <i>Overview of Water Services Supplemental Analysis Otay Ranch Resort Village - Alternative H</i> ; SPA Appendix VI Otay Ranch Resort Village Alternative H WCP
Water Master Plan	Prepare SP level water master plan	284	125	EIR Appendix; <i>Overview of Water Service For The Otay Ranch Resort Village - Alternative H</i> ; <i>Water Conservation Plan</i> ; Otay Ranch Resort Village Alternative H, Specific Plan, Chapter III. D.; SPA Appendix VI Otay Ranch Resort Village Alternative H WCP
Water Reclamation Plan	Prepare watershed impact and protection reports	278	109	EIR Appendix, <i>Otay Ranch Resort Village CEQA Preliminary Hydrology/Drainage Study</i> ; <i>Drainage Study Otay Ranch Resort Village - Alternative H</i>
Watershed Impact & Protection	Prepare watershed impact and protection reports	278	109	EIR Appendix, <i>Otay Ranch Resort Village CEQA Preliminary Hydrology/Drainage Study</i> ; <i>Drainage Study Supplemental Analysis: Otay Ranch Resort Village - Alternative H</i>
Wetland Delineation	Perform SP level wetland delineation	366		EIR Appendix D-3, <i>Otay Ranch Resort Village Resources Technical Report Supplemental Analysis: Otay Ranch Resort Village - Alternative H</i>
Wildlife Corridor Study	Prepare wildlife corridor study	359	88	RMP
Wildlife Corridor Study	Implement wildlife corridor study	371	88 - 90	EIR Appendix D-3, <i>Otay Ranch Resort Village Biological Resources Technical Report</i> ; <i>Biological Resources Technical Report Supplemental Analysis: Otay Ranch Resort Village - Alternative H</i>